

Nearshore Electric, Inc.

5680 1st Avenue #5
Key West, FL 33040

To Our Customer:

KW Resort Utilities Corp.
PO Box 2125
Key West, FL 33045

temp office trailer of hurricane

Invoice

Invoice Number:
13919

Invoice Date:
11/9/2017

*7360604
7360610*

Ship To:

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Project:

new temp office

P.O. No.	Terms	Due Date
	Due upon Receipt	11/9/2017

Quantity	Description	Rate	Amount
2	10-19-17 stubbed 2' pipe out back, checked #2 blower valve, tightened wires on 4-20 board	125.00	250.00
	Material and handling	8.00	8.00
13	10-30-17 set post, installed Disco, piped to office pwl pulled to new disco, pulled into existing in ground box, tapped existing wires energized both units, checked amps, drove rod for framed and disco, checked lights and plugs looked at blower #1 actuator	125.00	1,625.00
	Material and handling	1,016.00	1,016.00

State Certified Electrical Contractor #EC13001186

Thank You For Your Business!

Visit us on the web at:
www.NearshoreElectric.com

You may call our office to pay your bill with a credit card but you may incur a 2% surcharge

Total	Lump Sum	\$2,899.00
Payments		\$0.00
Balance Due		\$2,899.00

Phone: 305-294-3991 Fax: 305-294-3043 Email: diananearshore@bellsouth.net

KWRU 014447

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK-BBT BBT.COM

8130

63-9138-2631

PAY TO THE ORDER OF

11/27/2017

Nearshore Electric, Inc

\$

**3,211.50

DOLLARS

Three thousand two hundred eleven and 50/100

Nearshore Electric, Inc
5680 1st Avenue #5
Key West, FL 33040

MEMO



[Handwritten Signature]

⑈00008130⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

11/27/2017

Nearshore Electric, Inc

8130

Date	Type	Reference	Original Amount	Balance Due	Payment
11/09/2017	Bill	13919	2,899.00	2,899.00	2,899.00
11/21/2017	Bill	13953	312.50	312.50	312.50
Check Amount					3,211.50

1310000 BB&T Opera

3,211.50

KW RESORT UTILITIES CORP.

11/27/2017

Nearshore Electric, Inc

8130

Date	Type	Reference	Original Amount	Balance Due	Payment
11/09/2017	Bill	13919	2,899.00	2,899.00	2,899.00
11/21/2017	Bill	13953	312.50	312.50	312.50
Check Amount					3,211.50

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KWRU 014448